



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702533592

Deliver To:
 SPEEDY'S LIQUOR STORE
 ADDERLEY STREET
 OUDTSHOORN
 GEORGE ** 6620
 SOUTH AFRICA

Invoice To:
 SPEEDY'S LIQUOR STORE
 PO BOX 562
 GEORGE **
 6620
 SOUTH AFRICA

Account No: 15026
 Currency: ZAR
 Customer Ref: JOHAN & STJANN
 Customer VAT No: 4570186686
 Cust. Liquor License: WCP005704
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.03.2025
 Order No.: 102415147
 Order Date: 07.03.2025
 Delivery No.: 8012568056
 Delivery Date: 10.03.2025
 Route: GEO004
 Plant: 2300

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|-------------------------|-------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| DGB (Pty) Ltd 104283 | ANGOSTURA BITTERS 200ML | 12x200ml | 1 | BT | 250.16 | 0.00 | 250.16 | 250.16 | 37.52 | 287.68 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 0 Total Units: 1 Total Litres: 0.20 Total Weight (kg): 0.445 Total Excl. VAT: 250.16 Total VAT: 37.52 Total Incl. VAT: 287.68

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name:
 Signature:
 Date:

Sevanet
 17/3/25

[Signature]

Print Name:
 Signature:
 Date: